

WAXN-TV

WSOC-TV

Agency Name: BUYING TIME

Todays date: 10/3/2012

Advertiser Name: DALTON

Invoice Nbr.: 633846

☐ Credit ☐ Debit ☒ Refund ☐ Transfer **330956** OSI Contract #

☐ Agency # ☐ Advertiser # ☐ Order Type

Date Aired: _____

Time Aired: _____

A/E Name: _____

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$275.00

Net Credit/Debit: \$233.75

REASON FOR ADJUSTMENT:

SALES

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

OTHER


- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

TRAFFIC

- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

EXPLANATION:

OVERPAID \$8.50 WHEN ORDERED. MISSED SPOT \$225.25.


Approved for Sales

Approved for Accounting